Ship Manager Group 22 - Contract A (1 of 1)

OCCIONATION, CITCHIA		S CONTRACT I ER DPAS (15 (7	RATING	PAGE 1 OF 100 PAGES		
	DLICITATION NO. 1A91-97-R-00002	4. TYPE SE/_ N	ALED B	ID (IFB)	5. DATE ISSUED 1 AUGUST 1997		6. REQUISITION, PURCHASE NO.		
7. ISSUED BY	8. Al	DDRESS OFFER TO (If other than Item 7)								
DOT/MARITIME ADMINISTRA OFFICE OF ACQUISITION MA 400 7TH STREET, S.W. RM WASHINGTON, DC 20590		SEE BLOCK # 7								
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".										
SOLICITATION										
9. Sealed offers in original and copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in the Directorate of Acquisition, Room 7310, 400 Seventh St. S.W., Washington, D.C. 20590. until local time on (Date)										
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-10. All offers are subject to all terms and conditions contained in this solicitation.										
10. FOR INFORMATION CALL: < A. N. Rilla		B. TELEPHONE NO. (Include area code) (NO CO (202) 366-1942						T CALLS)		
11. TABLE OF CONTENTS										
(T) SEC DESCRIPTION	PAGE(S)	(T)	SEC.	DESCRIPTI ONTRACT (PAGE(S)		
PART I - THE SCHEDULE X A SOLICITATION/CONTRAC	T ₁	X	1 11 - 0	CONTRACT						
X B SUPPLIES OR SERVICES A	135		PART II		DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS					
X C DESCRIPTION/SPECS/WO	71	х	J	LIST OF A				1		
X D PACKAGING AND MARKIN	1			PART IV	- REPRE	SENTATIONS AND	INSTRUCTION	NS		
X E INSPECTION AND ACCEPT	3	Х	К	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS 20						
X F DELIVERIES OR PERFORM	9			OTHER ST.						
X G CONTRACT ADMINISTRA	21	Х	L		CONDS., AND NOTICES TO OFFERORS			18		
X H SPECIAL CONTRACT REQ	10	X	M	EVALUATI	ON FACTORS FOR AWARD 5					
OFFER (Must be fully completed by offeror)										
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16. Minimum Bid Acceptance Period.										
12. In compliance with the above, the undersigned agrees, if this offer is accepted within calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.										
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52-232-8) 10 CALENDAR DA %						30 CALENDAR DAYS %		CALEND %	CALENDAR DAYS %	
14. ACKNOWLEDGEMENT OF AMENDMENT		NO		DAT	F	AMENDMENT NO		DATE		
AMENDMENTS		0001 thru 0032		27.1.						
(The offeror acknowledges receipt of amend- ments to the SOLICITATION for offerors and related documents numbered and dated:										
15A. NAME AND ADDRESS OF OFFEROR INTEROCEAN UGLAND MANAGEMENT CORP. 221 LAUREL RD, SUITE 3000 VORHEES NJ				16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) JAMES R. BROWN, II, VP/CFO						
15B. TELEPHONE NO. (Include area code) 609-770-5636 15C. CHECK IF REMITTANCE ADDRESS IS DIFF FROM ABOVE - ENTER SUCH ADDRESS IN SCH							18. OFFER DA 24 MARC			
AWARD (To be completed by	Government)									
19. ACCEPTED AS TO ITEMS 20. AMOUNT				21 ACCOUNTING AND APPROPRIATION						
NUMBERED \$2,723,650 SHIP GROUP 22 \$UBJECT TO AVAILABILITY OF FUN										
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: 10 U.S.C. 2304(c)() 41 U.S.C. 253(c)()			01150	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) <					ITEM G.9	
24. ADMINISTERED BY (If other than Item 7) CODE:				25. PAYMENT WILL BE MADE BY CODE: MAR 333						
CENTRAL REGION SEE G.9				OFFICE OF ACCOUNTING OPERATIONS RM 7325						
26. NAME OF CONTRACTING OFFICER (Type or print)				27. UNITED STATES OF AMERICA					28. AWARD	
IRIS B. COOPER				ORIGINAL SIGNED (Signature of Contracting Officer)				4/28/00		

IMPORTANT X Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

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